AMEN	DMENT OF SOLICIT	TATION/MODIFICAT	TION	OF CON	ITRA	CT	1. CONTI	RACT ID CODE		PAGE(S) 1 of 3
2. AMEND!	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/F	PURCHA	ASE REC	Q. NO.	5. PROJECT N	10. (If a	
	16	See Blk 16c	See	Blk 14 A	s App	licable	;			-
6. ISSUED		· · · · · · · · · · · · · · · · · · ·		7. ADMINIST	TERED	BY (If of	ther than i	tem 6)	·····	
NAS	A									
Godo	dard Space Flight Cente	er								
	ops Flight Facility		İ							
Wall	ops Island, VA 23337									
								·		
8. NAME A	ND ADDRESS OF CONTRACT	OR (No., street, county, State	e and Z	CIP Code)	()	9A. A!	MENDME	NT OF SOLICITA	ATION	NO.
The C	Cube Corporation									
	Willow Pond Plaza					9b. D/	ATED (SE	E ITEM 11)		
								,		
Stern	ng VA 20164					100 8	MODIFICA	TION OF CONT	PACTI	OPNED
								AS5-01080		DINDER
0000		FACILITY CODE:			Х					
CODE:		PACILITY CODE:				10B. C	DATED (SI	EE ITEM 13): 0	7-26-0)1
1	1. THIS ITEM ONLY APP	LIÉS TO AMENDMENTS	OF S	OLICITATION	ONS			*****		
[] The abov	e numbered solicitation is amended	as set forth in item 14. The hour	and date	specified for re	ceipt of	Offers []	is extended	,[] is not extende	d.	
and 15, and include Which include RECEIPT OF	acknowledge receipt of this amendri returning copies of the ame es a reference to the solicitation and F OFFERS PRIOR TO THE HOUR A	ndment; (b) By acknowledging reco I amendment numbers. FAILURE AND DATA SPECIFIED MAY RESI	eipt of th OF YOL ULT IN F	is amendment of JR ACKNOWLE REJECTION OF	on each of EDGEME YOUR	copy of the NT TO B OFFER.	e offer subn E RECEIVE If by virtue o	nitted; or (c) By sep D AT THE PLACE I this amendment	parate le DESIGN you desi	etter or telegram NATED FOR THE ire to change an
	submitted, such change may be ma pening hour and date specified.	ide by telegram or letter, provided	each tele	egram or letter r	nakes re	eference to	the solicita	ition and this amer	ndment,	and is received
1	2. ACCOUNTING A	ND APPROPRIATIO	N D	ATA (If	rec	quire	ed) PO	BNC: E	3X/6	19
TOTAL	ESTIMATED COST: \$84,	078,060.00 TOTAL CON	TRA	CT FUNDIN	JG: \$8	3,588,8	387.76			
		TEM APPLIES ONLY TO ODIFIES THE CONTRAC						•		
	. THIS CHANGE ORDER IS IS: ONTRACT ORDER NO. IN ITE		ify auth	nority) THE CH	IANGES	S SET FO	ORTH IN I	TEM 14 ARE MA	ADE IN	THE
	. THE ABOVE NUMBERED CO								change	es in paying
	office, appropriation date, etc.) S	SELFORIN ILEM 14, PUR	SUANI	I TO THE AU	IHOKII	IY OF FA	AR 42.103	(D).		
	. THIS SUPPLEMENTAL AGR									
	. OTHER (Specify type of modil				32-22	Limitat	lion of F	unds (APR 1	984)	
	DRTANT: Contractor [X] is						to be issue			· · · · · · · · · · · · · · · · · · ·
14. DESC Except as	RIPTION OF AMENDMENT/Me provided herein, all terms and conditions	ODIFICATION <i>(Organized by U</i> sof the document referenced in Item 9A	CF sect or 10A, a	'ion headings, i as heretofore chan	i ncludin i ged, rema	g solicita ains unchar	<i>tion/contra</i> iged and in fu	ct subject mater \ Il force and effect.	where fe	esible.)
1. The	purpose of this modification	is to provide incremental	fundi	ng for the su	ibject c	contract	•			
		(Cor	ntinue	d on page 2))					
15A. NAN	ME AND TITLED OF SIGNER (Type or print)		16A. NAME A Pamela J.			ONTRAC	TING OFFICER	(Туре с	or print)
15B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNE	D T	16B. UNITED	STATE	S OF A	MERICA/	·	16C.	DATE SIGNED

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

(Signature of person authorized to sign)

NSN 7540-01-152-8070

004040

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,848,758.59

By: \$71,347.50*

To: \$5,920,106.09

b. The total amount allotted for fee is revised as follows:

From: \$340,403.93

By: \$4,152.50

To: \$344,556.43

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$1,742,227.49

By: \$454,145.58*

To: \$2,196,373.07

b. The total amount allotted for fee is revised as follows:

From: \$101,420.42

By: \$26,431.75

To: \$127,852.17

c. The total amount allotted for payment of cost and fee is as follows:

From: \$8,032,810.43

By: \$556,077.33

To: \$8,588,887.76

Total amount of funds obligated per this modification is \$556,077.33

The period of performance covered by the allotted funding is 09/01/01 through approximately 02/20/02.

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	AMOUNT	SOW &TO
200-50782A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 78,000.00	3 BL
200-50784A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 3,000.00	6 BL
200-50786A(1C)	204-771-50-55-23	802/30110(02)	A585	20-2550	\$ 10,000.00	6 BL
840-60819A(1C)	840-049-67-00-12	802/30110(02)	A501	84-2590	\$ 2,500.00	3 BL

IDIQ:

**** * * .						
PCN	<u>JON</u>	<u>APP</u>	<u>BLI</u>	\underline{OC}	<u>AMOUNT</u>	SOW &TO
228-01463J(3C)	228-029-04-02-01	801/20110(01)	A585	22-2540	\$ 461.33	05-01B-2001**
200-50782A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 5,000.00	04-07-2002
200-50783A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 5,000.00	03-01-2002
200-50785A(1C)	204-771-50-42-23	802/30110(02)	A585	20-2550	\$ 24,000.00	05-07A-2001
200-50973A(1C)	204-771-50-62-22	802/30110(02)	A585	20-2540	\$178,116.00	10-02-2002
228-51597J(1C)	228-4870-1-37-01	801/30112(01)		22-2550	\$ 99,467.00	04-15A-2001
228-51597J(1C)	228-4870-1-37-01	801/30112(01)		22-2550	\$ 533.00	04-01-2001
452-54593A(1C)	452-329-20-30-02	802/30111(02)	A501	45-2590	\$ 8,000.00	04-14-2001
452-54593A(1C)	452-329-20-30-02	802/30111(02)	A501	45-2590	\$ 14,000.00	04-16-2001
452-54593A(1C)	452-329-20-30-02	802/30111(02)	A501	45-2590	\$ 8,000.00	04-04-2001
452-54593A(1C)	452-329-20-30-02	802/30111(02)	A501	45-2590	\$ 120,000.00	04-02-2001

^{*\$18,000.00} was subtracted from SOW 3 Baseline funding and moved into SOW 3 IDIQ Task Order 03-02A-2002 to fund the snow removal task.. Accounting and Appropriation data is from Modification 13, PCN 228-51687H.

^{**}Deobligated on contract NAS5-32295, Mod 102 dated 1/15/2002.

^{4.} No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	TATION/IVIODIFICAT	TON OF CO	NTRA	CT	1. CONT	RACT ID CODE	5	PAGE(S)
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14				5. PROJECT N		
6. ISSU	JED BY		7. ADMINI				Itom 61		····
N	ASA		11700	J : L (L D	יון ייט	Mier Man	nem oj		
	oddard Space Flight Cente	r							
	allops Flight Facility	4							
	Vallops Island, VA 23337								
*1	anops Island, VA 25557								
8. NAM	E AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZIP Code)	()	9A. A	MENDME	NT OF SOLICITA	ATION NO	5.
Th	e Cube Corporation								
	665 Willow Pond Plaza				9b. D	ATED (SE	E ITEM 11)		<u></u>
	erling VA 20164					· · · · · · · · · · · · · · · · · · ·			
IJi	criling VA 20104				40.8	MODIFION	TION OF ADDR		
					10A. MODIFICATION OF CONTRACT/ORDER NO: NASS-01080			RDER	
				X	1	iO: I	(W22-01090		
CODE: FACILITY CODE:					10B.	DATED (S	EE ITEM 13): 07	7-26-01	
	11. THIS ITEM ONLY APPL				1	· · · · · · · · · · · · · · · · · · ·		······································	
[] The a	above numbered solicitation is amended	as set forth in Item 14. The hour ar	nd date specified for	receipt of (Offers [is extended	, [] is not extended	t.	
which in RECEIP offer aire	Tof OFFERS PRIOR TO THE HOUR A pady submitted, such change may be made the opening hour and date specified.	ument, (b) by acknowledging received amendment numbers. FAILURE C ND DATA SPECIFIED MAY RESU de by telegram or letter, provided er	pt of this amendmen F YOUR ACKNOW! LT IN REJECTION C ach telegram or letter	on each of EDGEME FYOUR (makes re	copy of the NT TO E OFFER. ference t	ie offer subm E RECEIVE If by virtue o o the solicita	nitted; or (c) By sep D AT THE PLACE i I this amendment y Ition and this amen	arate lette DESIGNA' ou desire l dment, and	r or telegram TED FOR THE to change an d is received
TOT	12. ACCOUNTING AN	ND APPROPRIATION	DATA (I	reg	[ulre	ed) PC	BNC: B	X/61	9
101	AL ESTIMATED COST: \$84,0								
	IT MO	TEM APPLIES ONLY TO DIFIES THE CONTRACT	ORDER NO.	AS DES	CRIB	ED IN ITE	M 14.		
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Specif // 10A,	y authority) THE C	HANGES	SETF	ORTH IN I	TEM 14 ARE MA	DE IN TH	1E
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.) SI	NTRACT/ORDER IS MODIFIED T FORTH IN ITEM 14, PURS	O TO REFLECT T UANT TO THE AU	HE ADMI ITHORIT	NISTRA Y OF FA	ATIVE CHA AR 42.103(NGES (such as a	changes i	in paying
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	URSUANT TO AL	THORIT	Y OF:				W
X	D. OTHER (Specify type of modified	cation and authority) Unila	teral 52.2	32-22	Limita	tion of Fi	unds (APR 19	84)	·····
E. IV	PORTANT: Contractor [X] is no	ot, [] is required to sign this do	cument and return		copies	to be issued	1 office	· · · · · · · · · · · · · · · · · · ·	
14. DE	SCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UC	section headings,	including	colicita	tion/oneter	.+ _1,5	here feas	ible.)
	The provided the art, all to this arts contactors	s are document reserviced in item 9A or	ium, as neretorore cha	nged, remai	ins unchar	iged and in ful	force and effect.		•
1. 1.	ne purpose of this modification	is to provide incremental r	unding for the s	ubject co	ontract				
		(Cont	inued on page 2)					
15A, I	NAME AND TITLED OF SIGNER (T)	/De or print)	16A NAME	אווח דודו	EOFO	ONTOACT	ING OFFICER (-	
	= == ==================================	e	Pamela J.	Taylor	LE OF L	ONTRAC	ING OFFICER (ı ype or j	orint)
15B. (ONTRACTOR/OFFEROR	15C. DATE SIGNED				MERICA	T	100 04	TE CICAICO
			1		71.3	Tar Jan	,		TE SIGNED
(Signa	ture of person authorized to sign)		BY YW (Signature	of Contra	nding O	ttiger)		12 F	eb-2000

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$5,920,106.09

By: \$764,122.28

To: \$6,684,228.37

b. The total amount allotted for fee is revised as follows:

From: \$344,556.43

By: \$44,472.72

To: \$389,029.15

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$2,196,373.07

By: \$644,445.68

To: \$2,840,818.75

b. The total amount allotted for fee is revised as follows:

From: \$127,852.17

By: \$37,507.42

To: \$165,359.59

c. The total amount allotted for payment of cost and fee is as follows:

From: \$8,588,887.76

By: \$1,490,548.10

To: \$10,079,435.86

Total amount of funds obligated per this modification is \$1,490,548.10

The period of performance covered by the allotted funding is 09/01/01 through approximately 3/8/2002.

OBLIGATE

Incremental Funding

Ba	sel	lin	e:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	$\underline{\text{OC}}$	AMOUNT SOW &TO
228-51643A(1C)	228-029-07-01-02	802/30110(02)	A200	22-2540	\$ 56,400.00 6 BL
228-51643B(1C)	228-029-04-01-03	802/30110(02)	A200	22-2540	\$300,000.00 3 BL
228-51643C(1C)	228-029-06-06-01	802/30110(02)	A201	22-2550	\$ 3,400.00 3 BL
452-04108C(3C)	452-329-20-30-02	801/20110(01)	A501	45-2540	\$ 5,000.00 10 BL*
200-50776B(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 62,000.00 3 BL
200-50776E(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 9,000.00 6 BL
200-50776F(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 35,000.00 10 BL
200-50776G(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 5,000.00 12 BL
200-50776H(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 29,00.00 14 BL
200-50776I(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 39,000.00 15 BL
200-50776J(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 20,000.00 16 BL
200-50873A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 3,091.00 2 BL
200-50873B(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 57,024.00 3 BL
200-50873E(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 21,131.00 6 BL
200-50873F(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 53,442.00 10 BL
200-50873G(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 12,748.00 12 BL
200-50873H(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 33,704.00 14BL
200-50873I(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 45,238.00 15 BL
200-50873J(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 16,032.00 16 BL
840-60820A(1C)	846-329-96-50-05	802/30111	A501	84-2590	\$ 975.00 3 BL
840-60820B(1C)	846-329-96-50-06	802/30111	A501	84-2590	\$ 1,410.00 3 BL

IDIO:

1214.						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u> <u>A</u>	MOUNT	SOW &TO
801-10124A(3C)	800-049-59-03-01	801/20110(01)	A801	80-2590\$	11,300.00	04-02-2001*
452-04108C(3C)	452-329-20-30-02	801/20110(01)	A501	45-2540\$	15,000.00	04-02-2001*
453-04235A(3C)	453-321-20-50-01	801/20110(01)	A501	45-2550\$	25,000.00	04-04-2001*
453-04235B(3C)	453-321-20-23-03	801/20110(01)	A501	45-2550\$	36,286.00	04-08-2001*
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550\$	14,585.00	02-13A-2001
200-50776A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550\$	8,061.00	02-14A-2001
200-50776C(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550\$	5,000.00	04-12-2002
200-50776D(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550\$	6,000.00	05-02B-2001
200-50776H(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550\$	4,500.00	14.8-02-2001
200-50776I(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550\$	2,300.00	15-01-2002
200-50873A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550\$	10,525.00	02-13A-2001
200-50873A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550\$	8,613.00	02-14A-2001
200-50873C(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550\$	40,000.00	04-13-2002
, .				~	****	0.0

Contract NAS5-01080

TTOTAL	2000 B.S.	
	(Con't):	
	i Con u.	

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	OC AMOUNT	SOW &TO
200-50873D(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550\$ 13,102.00	05-06A-2001
840-60820A(1C)	846-329-96-50-05	802/30111	A501	84-2590 \$ 1,040.00	10-03-2002
840-60820B(1C)	846-329-96-50-06	802/30111	A501	84-2590 \$ 1,040.00	10-03-2002
200-50787A(1C)	204-771-50-63-23	802/30110(02)	A585	22-2550\$ 45,000.00	04-11-2002
228-51689A(1C)	228-029-04-01-07	802/30110(02)	A201	22-2540 \$ 84,870.00	04-17-2001
228-51689B(1C)	228-029-04-01-12	802/30110(02)	A201	22-2540 \$ 7,496.00	04-17-2001
228-51689C(1C)	228-029-04-01-12	802/30110(02)	A201	22-2540 \$ 18,583.00	04-17-2001
228-51606A(1C)	228-029-05-01-05	802/30110(02)	A701	22-2550 \$ 25,000.00	04-08-2002
228-51606B(1C)	228-9760-1-38-02	801/30112(01)		22-2550 \$ 36,004.00	02-17-2002
228-51606C(1C)	228-9760-1-38-06	801/30112(01)		22-2550 \$ 55,537.00	02-15-2002
228-51606D(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550 \$ 25,921.00	04-05-2002
228-51606D(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550 \$ 8,574.00	04-06-2002
228-51606E(1C)	228-029-05-01-04	802/30110(02)	A200	22-2550 \$ 60,000.00	02-10A-2001
228-51606F(1C)	228-029-05-01-04	802/30110(02)	A701	22-2550 \$ 30,000.00	04-21B-2001
228-51607A(1C)	220-029-03-01-02	802/30110(02)	A501	22-2540 \$ 40,000.00	02-38-2002
228-51607A(1C)	220-029-03-01-02	802/30110(02)	A501	22-2540 \$ 40,000.00	02-39-2002
972-64445A(1C)	972-621-15-70-01	801/20110(01)	A501	97-2550\$ 6,616.10	04-02-2001

^{*}Deobligated on contract NAS5-97197, Mod 129 dated 2/5/2002.

DEOBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	\underline{APP}	$\underline{\mathbf{BLI}}$	<u>OC</u>	AMOUNT	SOW &TO	Mod#
228-10545E(2C)	228-4910-1-37-01	801/30112(01)		22-255	50\$4,000.0002-0	01-2001 2	

4. Administrative Changes

The following changes are necessary to reallocate funding.

A. FROM:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	AMOUNT	SOW &TO	MOD#
803-10148C(1C)	803-029-09-02-01	801/20110(01)	A504	80-2540	\$ 30,000.00	10BL	2

TO:

<u>AMOUNT</u> <u>SOW &TO</u> \$ 30,000.00 11 BL

Contract NAS5-01080 Modification 17 Page 5 of 6

B. FROM: PCN 228-01556A(1C)	<u>JON</u> 228-029-03-01-03	<u>APP</u> 801/20110(01)	BLI OC A501 22-2540	AMOUNT \$ 25,467.00	SOW &TO 02-10-2001	MOD #
TO:				AMOUNT \$ 25,467.00	SOW &TO 2 BL	
C. FROM: PCN 228-01556B(1C)	<u>JON</u> 228-029-03-01-03	<u>APP</u> 801/20110(01)	BLI OC A501 22-2540	<u>AMOUNT</u> \$ 50,933.00	SOW &TO 02-10-2001	MOD #
TO:				<u>AMOUNT</u> \$ 50,933.00	SOW &TO 2 BL	
D. FROM : PCN 228-01545F(1C)	<u>JON</u> 228-029-03-01-03	APP 801/20110(01)	BLI OC A501 22-2540	<u>AMOUNT</u> \$ 27,000.00	SOW &TO 02-01-2001	MOD #
TO:				<u>AMOUNT</u> \$ 27,000.00	SOW &TO 02-06-2001	
E. FROM: PCN 228-51597E(1P)	<u>JON</u> 228-029-03-01-03	<u>APP</u> 802/30110(02)	BLI OC A501 22-2540	<u>AMOUNT</u> \$ 44,493.00	SOW &TO 2 BL	MOD #
TO:				AMOUNT \$ 8,314.00 \$ 14,750.00	SOW &TO 02-18-2002 02-33-2002	
F. FROM: PCN 228-01527D(1C)	<u>JON</u> 228-9760-9-38-01	<u>APP</u> 809/10112(99)	BLI OC 22-2540	\$ 21,529.00 <u>AMOUNT</u> \$ 30,000.00	02-35-2002 <u>SOW &TO</u> 02-06-2001	MOD #
TO:				<u>AMOUNT</u> \$ 30,000.00	SOW &TO 02-03-2002	

Modification 17 Page 6 of 6

and the same		2"% TM AF	
G.	14.17	OM:	
. .	1'I	VIII.	

PCN	JON	<u>APP</u>	<u>BLI</u> <u>OC</u>	<u>AMOUNT</u>	SOW &TO	<u>MOD #</u>
200-00802A(1C)	238-771-50-54-23	801/20110(01)	A585 22-2540	\$ 60,000.00	3 BL	3
200-00802B(1C)	238-771-50-54-23	801/20110(01)	A585 22-2540	\$160,000.00	3 BL	3
TO:						
				<u>AMOUNT</u>	SOW &TO	
				\$ 800.00	2-BL	
				\$ 91,700.00	3 BL	
				\$ 12,400.00	6 BL	•
				\$ 43,700.00	10 BL	
				\$ 7,900.00	12 BL	
				\$ 16,600.00	14 BL	
				\$ 28,000.00	15 BL	
				\$ 11,300.00	16 BL	
				\$ 700.00	02-13A-200	1
				\$ 4,400.00	05-02-2001	
				\$ 2,500.00	14-02-2001	

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRAC	T 1. CONT	RACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION		-	5. PROJECT I	IO. (If applicable)
18	See Blk 16c	See Blk 14 A				
6. ISSUED BY		7. ADMINIS	rered by	(If other than	/tem 6)	
NASA		44-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
Goddard Space Flight Cent	er					
Wallops Flight Facility						
Wallops Island, VA 2333	7					
8. NAME AND ADDRESS OF CONTRAC	CTOR(No., street, county, St	ate and ZIP Code)	() 9	A. AMENDME	NT OF SOLICIT	ATION NO.
The Cube Corporation						
45665 Willow Pond Plaza			F 6	b. DATED (SE	E ITEM 11)	amenitumentaritumitationitumitumitumitumitumitumitumitumitumitum
					,	
Sterling VA 20164			 	IOA MODIEIC	TION OF CONT	PACTIONNES
			'		NAS5-01080	
			X	190. 1	*/*/SD-01000	
CODE:			IOB. DATED (S	EE ITEM 13): 0	7-26-01	
11. THIS ITEM ONLY APP	PLIES TO AMENDMENTS	OF SOLICITATI	SNC			er dennemen er verdensemberkember i vinder i udenner har ammaten i mer i brede
[] The above numbered solicitation is amended				s [] is extended	[] is not extended	
		NTRACT FUNDIN	G: \$10,0	079,435.86 ONTRACTS/	ORDERS,	3X/619
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN IT		ecify authority) THE	HANGES	SET FORTH I	N ITEM 14 ARE	MADE IN THE
B. THE ABOVE NUMBERED C office, appropriation date, etc.						s changes ir paying
X C. THIS SUPPLEMENTAL AG FAR 52.243.2 Changes-Cost R	eimbursable	O PURSUANT TO A	JTHORITY	OF:		
D. OTHER (Specify type of mo					·	
E. IMPORTANT: Contractor [] is in 14. DESCRIPTION OF AMENDMENT/				 	issued office.	uhora fanciiste)
Except as provided herein, all terms and condition						entero tecamecy
1. The purpose of this modificatio	n is to revise Section C.1 o	of the subject contr	act.			
	(Ce	ontinued on page 2)			
			**************************************		No. 1992 F. Paper - No. 1994 and a second	
15A. NAME AND TITLED OF SIGNER	(Type or print)	16A. NAME Pamela J.		: UF CONTRA	UTING OFFICER	(Type or print)
15B CONTRACTOR/OFFEROR	15C, DATE SIGN			OF AMERICA	_	16C. DATE SIGNED
10 011-1		1 //	1	0.10		13 Feb-2002
(Signature of person authorized to sign	z firloz		of Control	cting Officer		10 FLUGOS
Addition of bergon annihited to sign	/	Congrictore	Or ONITH OC	was aurout		

(Signature of person authorized to sign) NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

NAS5-01080 Modification 18 Page 2 of 2

A. The following administrative changes are made to the subject contract:

CONTRACT CHANGES:

Section C.1 Scope of Work is changed to add the words "procure and/or" to the first sentence of this clause.

- B. This modification results in no additional cost to the Government.
 - C. All other terms and conditions remain the same.

AMENDMENT OF SOLICIT	FATION/MODIFICA	TION OF	CONTRA	CT 1. COM	ITRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE See Blk 16c		tion/purcha 14 As Appl		5. PROJECT N	IO. (If applicable)
NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. AD	MINISTERED E	3Y (if other tha	n Item 6)	
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	e and ZIP Cod	ie) ()	9A. AMENDA	TENT OF SOLICITA	ATION NO.
The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164				9b. DATED (SEE ITEM 11)	
Sterning VA 20104	x	10A. MODIFI NO:	CATION OF CONT NAS5-01080			
CODE:	FACILITY CODE:			10B. DATED	(SEE ITEM 13): 0	7-26-01
11. THIS ITEM ONLY APF						
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN IT	AND DATA SPECIFIED MAY RES ade by telegram or letter, provided AND APPROPRIATIO ,078,060.00 TOTAL CO. ITEM APPLIES ONLY TO ODIFIES THE CONTRACT SSUED PURSUANT TO: (Spe EM 10A.	each telegram of the control of the	(If req JNDING: \$1 ATIONS OF NO. AS DES	perfer. If by virtiference to the solution (uired) 0,379,005. CONTRACT SCRIBED IN SET FORTH	pe of this amendment icitation and this amendment icitation	you desire to change an indiment, and is received BX/619
B. THE ABOVE NUMBERED Conflice, appropriation date, etc.)						s changes in paying
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO	PURSUANT	TO AUTHORIT	Y OF:		
X D. OTHER (Specify type of mod						984)
E. IMPORTANT: Contractor [X] is 14. DESCRIPTION OF AMENDMENT/N Except as provided herein, all terms and condition 1. The purpose of this modification	MODIFICATION (Organized by ns of the document referenced in Item 9 on is to provide incrementa	UCF section he A or 10A, as hereto	adings, including ofore changed, remains the subject of	iins unchanged and	ntract subject mater	where feasible.)
15A, NAME AND TITLED OF SIGNER	(Type or print)	I	NAME AND TIT ela J. Taylo		ACTING OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B.	UNITED STATE	S OF AMERIC	A	16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

(Signature of Contracting Officer)

2-22-2002

NSN 7540-01-152-8070

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,684,228.37

By: \$35,910.00

To: \$6,720,138.37

b. The total amount allotted for fee is revised as follows:

From: \$389,029.15

By: \$2,090.00

To: \$391,119.15

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$2,840,818.75

By: \$247,183.65

To: \$3,088,002.40

b. The total amount allotted for fee is revised as follows:

From: \$165,359.59

By: \$14,386.35

To: \$179,745.94

c. The total amount allotted for payment of cost and fee is as follows:

From: \$10,079,435.86

By: \$299,570.00

To: \$10,379,005.86

Total amount of funds obligated per this modification is \$299,570.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 3/14/2002.

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\overline{\mathrm{BLI}}$	\underline{OC}	<u>AMOUNT</u>	SOW &TO
200-50873-000A(1C)	204-771-50-50-21	802/30110(02)	A101	22-2550	\$ 13,500.00	3 BL
200-50873-000B(1C)	204-771-50-50-21	802/30110(02)	A101	22-2550	\$ 26,500.00	10 BL

IDIQ:

PCN	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	AMOUNT	SOW &TO
228-51606G(1C)	228-9760-0-38-01	800/20112(00)		22-2550 \$	36,978.00	02-12-2002
228-51606H1C)	228-9760-1-38-05	801/30112(01)		22-2550 \$	5 10,497.00	02-14-2002
228-51606I(1C)	228-9760-1-38-01	801/30112(01)		22-2550 \$	3103,627.00	02-11-2002
228-51606J(1C)	228-9760-1-38-04	801/30112(01)		22-2550 \$	79,953.00	02-13-2002
820-60754A(1C)	802-755-02-01-02	802/30110(02)	A201	82-2590 \$	19,000.00	04-10-2002
820-60754B(1C)	820-353-87-01-10	802/30110(02)	A504	82-2590 \$	3,500.00	04-10-2002
840-60827A(1C)	840-049-67-00-12	802/30110	A501	84-2590 \$	5,000.00	04-02-2001
840-60826A(1C)	840-329-96-50-02	802/30111	A501	84-2590 \$	3,015.00	04-02-2001

DEOBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO	<u>Mod #</u>
803-60569B(2C)	803-029-09-03-03	802/20110(02)	A200	80-259	0\$2,000.00 SO	W 11	8

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLIC	TATION/	MODIFICATI	ON OF CO	NTRA	CT CON	TRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REQUISITION/	PURCHA	ASE REQ. NO.	5. PROJECT I	NO. (If applicable)
20	See Blk	16c	See Blk 14 A	s App	licable		, ,,
6. ISSUED BY	·····		7. ADMINIS	TERED	BY (If other than	i Item 6)	······································
NASA							
Goddard Space Flight Cent	ter						
Wallops Flight Facility							
Wallops Island, VA 2333	7		-				
8. NAME AND ADDRESS OF CONTRAC	TOD (No. ot-	and manufact Contact	 	T 7.	OA AMENDA	ENT OF SOLICIT	ATIONNO
6. NAME AND ADDRESS OF CONTRAC	TOR (NO., SE	eet, county, state a	ina zir Code)	()	SA. AMENUM	ENT OF SULICIT	ATION NO.
The Cube Corporation							
45665 Willow Pond Plaza					9b. DATED (SI	EE ITEM 11)	
Sterling VA 20164							
500mg					10A. MODIFIC	ATION OF CONT	RACT/ORDER
				x	NO:	NAS5-01080)
CODE:	FACILIT	TY CODE:		^	10B DATED (SEE ITEM 13): 0	7-26-01
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oee mem 10). O	7-20-01
11. THIS ITEM ONLY AP							
[] The above numbered solicitation is amende	ed as set forth in	Item 14. The hour and	d date specified for re	eceipt of (Offers [] is extende	ed,[] is not extende	od.
which includes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO THE HOUR offer already submitted, such change may be n prior to the opening hour and date specified. 12. ACCOUNTING	endment; (b) By nd amendment n R AND DATA SP nade by telegram AND APPI	acknowledging receip umbers. FAILURE OF ECIFIED MAY RESUL or letter, provided each ROPRIATION	t of this amendment YOUR ACKNOWLE T IN REJECTION OF th telegram or letter DATA (If	on each of EDGEME F YOUR of makes re	copy of the offer sub NT TO BE RECEIV DEFER. If by virtue ference to the solic ruired) P	omitted; or (c) By sej ED AT THE PLACE of this amendment itation and this amen	parate letter or telegram DESIGNATED FOR THE you desire to change an
TOTAL ESTIMATED COST: \$8-	4,078,060.00	TOTAL CONT	RACT FUNDIN	VG: \$1	0,500,604.80	6	
		LIES ONLY TO I HE CONTRACT					
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN IT		UANT TO: (Specify	authority) THE CH	HANGES	S SET FORTH IN	ITEM 14 ARE M	ADE IN THE
B. THE ABOVE NUMBERED C office, appropriation date, etc.)							changes in paying
C. THIS SUPPLEMENTAL AG	REEMENT IS	ENTERED INTO P	JRSUANT TO AU	THORIT	Y OF:		
X D. OTHER (Specify type of mod	dification and a	uthority) Unila	teral 52.2	32-22	Limitation of	Funds (APR 1	984)
E. IMPORTANT: Contractor [X] is					copies to be issu		
14. DESCRIPTION OF AMENDMENT/I Except as provided herein, all terms and condition	MODIFICATION	N (Organized by UCF	section headings,	including	solicitation/conti	ract subject mater	where feasible.)
The purpose of this modification						THE TOICE AND SHEEL.	
A X				,			
		(Conti	nued on page 2))			
15A. NAME AND TITLED OF SIGNER	(Type or print)	16A. NAME A			CTING OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED			FES OF AMERICA ₂ 16C, DATE SIG		
(Signature of person authorized to sign)	177		By Van	rela	Jayle acting Official)	(e)	1 March 2002
(orginature of person authorized to sign)		···	(Signature	or Contr	acang Onioer)		2002

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,720,138.37

By: \$68,040.00

To: \$6,788,178.37

b. The total amount allotted for fee is revised as follows:

From: \$391,119.15

By: \$3,960.00

To: \$395,079.15

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,088,002.40

By: \$46,871.05

To: \$3,134,873.45

b. The total amount allotted for fee is revised as follows:

From: \$179,745.94

By: \$2,727.95

To: \$182,473.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$10,379,005.86

By: \$121,599.00

To: \$10,500,604.86

Total amount of funds obligated per this modification is \$121,599.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 3/15/2002.

OBLIGATE

Incremental Funding

*				4	٠			
44	•	C.	Δ	1	*	**	Δ	
В	α	а	c	1	E	31	t	٠

PCN	<u>JON</u>	APP	$\overline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
157-50588A(1C)	151-010-08-03-03	802/30110(02)	A501	15-2550	\$ 57,000.00	16 BL
228-51643D(1C)	298-771-50-70-22	802/30110(02)	A200	22-2550	\$ 15,000.00	7 BL

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathbf{BLI}}$	<u>OC</u>	AMOUNT	SOW &TO
228-51607B(1C)	228-5351-1-44-01	801/30112(01)		22-2550 \$	\$ 30,202.00	02-22-2002
228-51607C(1C)	228-9760-1-38-03	801/30112(01)		22-2550 \$	\$ 22,212.00	02-16-2002
228-51608A(1C)	228-9760-1-38-02	801/30112(01)		22-2550\$	10,500.00	02-07-2001
228-51608B(1C)	228-4870-1-37-01	801/30112(01)		22-2550\$	484.00	02-01-2001

DEOBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	\underline{APP}	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	<u>SOW &</u>	OT:	<u>Mod #</u>
228-51606D(2P)	228-029-05-01-02	802/30110(02)		22-254	0\$8,574.0004-0	06-2002	17	
820-60754A(2P)	802-755-02-01-02	802/30110(02)	A201	82-259	00\$5,225.0004-	10-2002	19	

4. Administrative Changes

The following changes are necessary to reallocate funding.

PCN	<u>JON</u>	AMOUNT	FROM SOW &TO	<u>MOD #</u>	TO SOW &TO
228-01527D	228-9760-9-38-01(99)	\$ 30,000.00	02-03-2002	17	02-06-2001
228-51597E	228-029-03-01-03(02)	\$ 39,407.00	2 BL	1.1	02-05-2002 (\$2,823.00)
	` ,				02-34-2002 (\$8,045.00)
					02-24-2002 (\$6,257.00)
					02-01-2001 (\$20,000.00)
					02-03-2001 (\$200.00)
					02-08-2001 (\$2,082.00)
228-01556B	228-029-03-01-03(01)	\$ 40,000.00	2 BL	2 & 17	02-06-2001
228-51687J	228-029-03-01-03(02)	\$40,000.00	2 BL	13	02-08-2001
228-01549D	228-020-05-01-02(01)	\$17,000.00	04-01-2001	6	04-23A-2001
228-01554H	228-029-05-01-09(01)	\$25,000.00	04-01-2001	6	04-02-2002
228-51687J	228-029-03-01-03(02)	\$ 2,400.00	2 BL	13	02-08-2001
228-51606A	228-029-05-01-05(02)	\$ 381.00	04-08-2002	17	04-01-2001
840-10472A	846-329-96-50-05(01)	\$ 500.00	3 BL	2	04-02-2001
830-10392A	840-992-35-01-01(01)	\$10,000.00	3 BL	3	05-03-2001

Contract NAS5-01080 Modification 20 Page 4 of 4

<u>PCN</u>	<u>JON</u>	<u>AMOUNT</u>	FROM SOW &TO	MOD#	TO SOW &TO
830-60792A	830-992-00-01-42(02)	\$ 5,000.00	3 BL	13	04-02-2001
830-60788A	830-992-00-01-42(02)	\$ 2,500.00	3 BL	7	04-02-2001
830-60790A	830-992-35-01-01(02)	\$50,000.00	3 BL	7	05-03-2001(\$10,000.00)
					04-02-2001(\$40,000.00)
840-60820A	846-329-96-50-05(02)	\$ 975.00	3 BL	17	04-02-2001
840-60820B	846-329-96-50-06(02)	\$ 1,410.00	3 BL	17	04-02-2001
840-60819A	840-049-67-00-02(02)	\$ 2,500.00	3 BL	16	04-02-2001

^{5.} No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE(S) 1 of 3									
	FFECTIVE DATE Blk 16c	1 '	EQUISITION/P			,	5. PROJECT N	O. (If i	applicable)
NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINIST	TERED I	BY <i>(If</i> o	ther than i	tem 6)		
8. NAME AND ADDRESS OF CONTRACTOR (N The Cube Corporation	lo., street, county, Stat	e and	ZIP Code)	()	9A. A	MENDME	NT OF SOLICITA	TION	NO.
45665 Willow Pond Plaza Sterling VA 20164							E ITEM 11)	·····	
CODE: FACILITY CODE:				X	N	10: N	TION OF CONTE		
CODE:	ACILITY CODE:	10B. DATED (SEE ITEM 13): 07-26-01					01		
11. THIS ITEM ONLY APPLIES					<u> </u>			····	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/619 TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$11,296,686.49									
13. THIS ITEM IT MODIF	APPLIES ONLY TO	OMO T/OF	DIFICATION RDER NO. A	IS OF	CONT	RACTS/C ED IN IT	ORDERS, EM 14.	~~~	
() A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10.	A ,								
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET F								chang	es in paying
C. THIS SUPPLEMENTAL AGREEMS	ENT IS ENTERED INTO	PURS	SUANT TO AU	THORIT	Y OF:				
X D. OTHER (Specify type of modification				·····				984)	
E. IMPORTANT: Contractor [X] is not, [14. DESCRIPTION OF AMENDMENT/MODIFI	-3			and the second of the second	<u> </u>	to be issue		where f	lascible)
Except as provided herein, all terms and conditions of the 1. The purpose of this modification is to	provide incremental	or 10A I fund	, as heretofore char	nged, rema	iins uncha	inged and in fo	ill force and effect	wilere i	сазине.)
15A. NAME AND TITLED OF SIGNER (Type	or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James L. Mitchell					or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNI	ED	BY UNITED	US	α'	Mal	thelf	16C.	DATE SIGNED

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,788,178.37

By: \$00.00

To: \$6,788,178.37

b. The total amount allotted for fee is revised as follows:

From: \$395,079.15

By: \$00.00

To: \$395,079.15

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,134,873.45

By: \$752,297.14

To: \$3,887,170.59

b. The total amount allotted for fee is revised as follows:

From: \$182,473.89

By: \$43,784.49

To: \$226,258.38

c. The total amount allotted for payment of cost and fee is as follows:

From: \$10,500,604.86

By: \$796,081.63

To: \$11,296,686.49

Total amount of funds obligated per this modification is \$796,081.63

The period of performance covered by the allotted funding is 09/01/01 through approximately 3/29/2002.

OBLIGATE

Incremental Funding

R	as	۵l	i	n	o.	
L	41.7		3	4 E		

<u>PCN</u> <u>J</u>	<u> </u>	<u>APP</u>	BLI	<u>OC</u>	<u>AMOUN</u>	T SOW &TO
IDIQ:						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\text{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50778A-001(1C) 204-771-50-41-23	802/30110(02)	A585	22-2550	\$657,647.00	04-03C-2002
200-50976A(1C)	298-771-50-32-22	801/20110(01)	A585	20-2550	\$ 652.63	05-05-2001
228-51607D(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$ 11,893.00	04-01-2001
228-51607E(1C)	228-5351-1-44-01	801/30112(01)		22-2550	\$ 72,440.00	04-14-2002
228-51607E(1C)	228-5351-1-44-01	801/30112(01)		22-2550	\$ 224.00	04-01-2001
810-60629A(1C)	810-879-85-53-02	802/30110(02)	A501	81-2590	\$ 45,000.00	04-02-2001
820-60757A(1C)	820-353-87-01-10	802/30110(02)	A504	82-2590	\$ 5,225.00	04-10-2002
840-60825A(1C)	848-329-96-50-01	802/30111	A501	84-2590	\$ 2,000.00	11-01-2002
840-60825A(1C)	848-329-96-50-01	802/30111	A501	84-2590	\$ 1,000.00	15-02-2002

4. Administrative Changes

The following changes are necessary to reallocate funding.

<u>PCN</u>	<u>JON</u>	<u>AMOUNT</u>	FROM SOW &TO	<u>MOD #</u>	TO SOW &TO
228-51687J	228-029-03-01-03(02)	\$45,567.00	2 BL	13	02-40-2002
452-04108C	452-329-20-30-02(01)	\$ 5,000.00	10 BL	17	10-02-2001

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1.							1. CONT	RACT ID CODE	PAGE(S) 1 of 3
2. AMEI	IDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/P	URCHA	SE RE	Q. NO.	5. PROJECT NO.	(If applicable)
	22	See Blk 16c	See	Blk 14 A					
6. ISSU				7. ADMINIST	ERED E	3Y <i>(If</i> o	ther than	Item 6)	
	ASA								
	oddard Space Flight Cente	er							
	allops Flight Facility								
W	allops Island, VA 23337								
8. NAM	E AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	te and .	ZIP Code)	()	9A. A	MENDME	NT OF SOLICITATION	ON NO.
	e Cube Corporation					- AL D	A WINE A LIVE	pr 1909 1	
	665 Willow Pond Plaza					9D. U	A I EU (56	E ITEM 11)	
Ste	erling VA 20164								
						i		ATION OF CONTRAINASS-01080	CT/ORDER
					Х	N	i o : [VA55-01080	
CODE:		FACILITY CODE:				10B.	DATED (S	SEE ITEM 13): 07-2	6-01
	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	S OF S	SOLICITATI	ONS	·			
[] The a	bove numbered solicitation is amended	as set forth in Item 14. The hour	and dat	e specified for re	eceipt of C	Offers [is extende	d, [] is not extended.	
and 15, which in RECEIP offer alre	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
ТОТ	12. ACCOUNTING A AL ESTIMATED COST: \$84					-			/619
		ITEM APPLIES ONLY TO ODIFIES THE CONTRAC							
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		ecify aut	hority) THE CH	ANGES	SET F	ORTH IN	ITEM 14 ARE MADE	IN THE
	B. THE ABOVE NUMBERED CC office, appropriation date, etc.) \$								anges in paying
	C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INTO	PURS	UANT TO AU	THORIT	Y OF:			
X	D. OTHER (Specify type of modi	fication and authority) Uni	late	eral 52.2	32-22	Limita	ition of I	Funds (APR 198	4)
	IPORTANT: Contractor [X] is						to be issu		<u></u>
14. D Exc	ESCRIPTION OF AMENDMENT/M pt as provided herein, all terms and condition	ODIFICATION (Organized by a softhe document referenced in Item 9	UCF sec A or 10A,	ction headings, as heretofore char	<i>including</i> nged, rema	g solicit ins unch	ation/conti inged and in	ract subject mater whe full force and effect.	re feasible.)
1. T	he purpose of this modification	n is to provide incrementa	ıl fund	ing for the s	ubject c	ontrac	t.		
		(Co	ontinuo	ed on page 2)				
15A.	NAME AND TITLED OF SIGNER (Type or print)		16A, NAME / James L. I			CONTRA	CTING OFFICER (T)	/pe or print)

15C. DATE SIGNED

16B UNITED STATES OF AMERICA

(Signature of Contracting Officer)

15B. CONTRACTOR/OFFEROR

NSN 7540-01-152-8070

(Signature of person authorized to sign)

fill

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$6,788,178.37

By: \$621,469.80

To: \$7,409,648.17

b. The total amount allotted for fee is revised as follows:

From: \$395,079.15

By: \$36,170.20

To: \$431,249.35

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,887,170.59

By: \$50,883.54

To: \$3,938,054.13

b. The total amount allotted for fee is revised as follows:

From: \$226,258.38

By: \$2,961.47

To: \$229,219.85

c. The total amount allotted for payment of cost and fee is as follows:

From: \$11,296,686.49

By: \$711,485.01

To: \$12,008,171.50

Total amount of funds obligated per this modification is \$711,485.01

The period of performance covered by the allotted funding is 09/01/01 through approximately 4/11/2002.

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50776-002A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 3,250.00	2 BL
200-50776-002B(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$199,000.00	3 BL
200-50776-002E(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 83,000.00	6 BL
200-50776-002F(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$150,000.00	10 BL
200-50776-002G(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 8,000.00	12 BL
200-50776-002H(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 60,000.00	14 BL
200-50776-002I(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 70,000.00	15 BL
200-50776-002J(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 33,000.00	16 BL
290-51796A(1C)	293-010-07-01-21	802/30110(02)	A501	29-2590	\$ 51,390.00	14 BL

IDIQ:

PCN	<u>JON</u>	<u>APP</u>	$\underline{\mathbf{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50776-002A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 10,000.00	02-13A-2001
200-50776-002A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 15,000.00	02-14A-2001
200-50776-002C(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 10,000.00	04-20-2001
200-50776-002C(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 3,000.00	04-12-2002
200-50776-002D(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 7,500.00	05-02B-2001
200-50776-002H(1C)	204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 3,345.01	14.8-02-2001
228-51607F(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$ 5,000.00	04-01-2001

^{4.} No other changes to the subject contract are made by issuance of this modification.

2. AMEI	NDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE See Blk 16c		auisition/p Blk 14 As		ise REQ. NO licable	5. PROJECT	NO. (If applicable)
A 155X		See Dik 100	<u>f</u>		<u> </u>	BY (If other t	han Itam 6)	
6. ISSU N	ASA		'	/, ADMINIOT	EKED	o i (ii otiiei t	nan kem oj	
	oddard Space Flight Cente	5r*						
	- -	21						
	allops Flight Facility							
W	allops Island, VA 23337							
8. NAM	E AND ADDRESS OF CONTRACT	OR (No., street, county,	State and Zil	P Code)	()	9A. AMENI	DMENT OF SOLICIT	ATION NO.
Th	e Cube Corporation							
	565 Willow Pond Plaza					9b. DATED	(SEE ITEM 11)	
	erling VA 20164							
Ste	aning VA 20104					10A. MODI	FICATION OF CONT	RACT/ORDER
						NO:	NAS5-01080	
		T =			X			7.00.04
CODE:		FACILITY CODE:				10B. DATE	D (SEE ITEM 13):(07-26-01
	11. THIS ITEM ONLY APP	LIES TO AMENDME	NTS OF SC	OLICITATION	SNC	<u> </u>	 	
[]The	above numbered solicitation is amended	as set forth in Item 14. The	hour and date s	specified for re	ceipt of C	Offers [] is exte	ended,[] is not extend	ed.
which in RECEIP offer alre prior to t	and returning copies of the ame cludes a reference to the solicitation an T OF OFFERS PRIOR TO THE HOUR and submitted, such change may be me the opening hour and date specified. 12. ACCOUNTING A STALL ESTIMATED COST: \$84	AND DATA SPECIFIED MAY ade by telegram or letter, prov	LURE OF YOUR RESULT IN RI vided each teleo	R ACKNOWLE EJECTION OF gram or letter r	DGEME YOUR of makes re	NT TO BE RECOFFER. If by viference to the squired)	DEIVED AT THE PLACE intue of this amendment solicitation and this ame	DESIGNATED FOR THE you desire to change an
		ITEM APPLIES ONL' ODIFIES THE CONT						
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN IT		(Specify autho	ority) THE CH	IANGES	S SET FORTI	H IN ITEM 14 ARE M	ADE IN THE
	B. THE ABOVE NUMBERED Co office, appropriation date, etc.)							s changes in paying
<u></u>	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED I	NTO PURSU	ANT TO AU	THORIT	ry of:		
X	D. OTHER (Specify type of mod	ification and authority) U	nilater	cal 52.2	32-22	Limitation	of Funds (APR	1984)
E. II	MPORTANT: Contractor [X] is	not, [] is required to sign	this documer	nt and return		copies to be	issued office.	
14. E	ESCRIPTION OF AMENDMENT/N	ODIFICATION (Organized	by UCF section	on headings,	ncludin	g solicitation/	ontract subject mater	where feasible.)
	ept as provided herein, all terms and condition The purpose of this modification						nd in full force and effect.	
2. ,	, p	F			J			
			(Continued	on page 2))			
15.0	NAME AND TITLED OF SIGNER	(Type or print)	1 1	16A. NAME A	ND TIT	LE OF CONT	TRACTING OFFICER	R (Type or print)
IJA.	DECESSION CHARGE AND STREET OF STREET,	1. 34. a. h		Pamela J.				- f. Aba as bound
15B.	CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 1	16B. UNITED	STATE	S OF AMER	IÇA ,	16C. DATE SIGNED
(Sia)	nature of person authorized to sign)	1	.	BY // (Signature	l Mck of Conti	racting Officer	reglos	19 March 200

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,409,648.17

By: \$377,417.88

To: \$7,787,066.05

b. The total amount allotted for fee is revised as follows:

From: \$431,249.35

By: \$21,966.12

To: \$453,215.47

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$3,938,054.13

By: \$94,056.80

To: \$4,032,110.93

b. The total amount allotted for fee is revised as follows:

From: \$229,219.85

By: \$5,474.20

To: \$234,694.05

c. The total amount allotted for payment of cost and fee is as follows:

From: \$12,008,171.50

By: \$498,915.00

To: \$12,507,086.50

Total amount of funds obligated per this modification is \$498,915.00.

The period of performance covered by the allotted funding is 09/01/01 through approximately 4/22/2002.

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	\underline{OC}	<u>AMOUNT</u>	SOW &TO	
200-50873-002B(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 75,000.00	3 BL	
200-50873-002D(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 15,000.00	6 BL	
200-50873-002E(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 85,000.00	10 BL	
200-50873-002F(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 12,000.00	12 BL	
200-50873-002G(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 15,000.00	14 BL	
200-50873-002H(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 26,800.00	15 BL	
200-50873-002I(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 7,524.00	16 BL	
200-50882-A(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 85.00	2 BL	
200-50882-B(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 20,337.00	3 BL	
200-50882-D(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 5,031.00	6 BL	
200-50882-E(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 15,326.00	10 BL	
200-50882-F(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 264.00	12 BL	
200-50882-G(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 4,581.00	14 BL	
200-50882-H(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 7,804.00	15 BL	
200-50882-I(1C)	218-771-50-88-21	801/20110(01)	A585	22-2540	\$ 3,687.00	16 BL	
231-51713-0003A(10	C) 233-771-50	-76-01 80	2/30110(0	2) A501	23-2590	\$ 36,009.50	15 B
231-51713-0003B(10	233-771-50	-78-01 80	2/30110(0	2)A501	23-2590	\$ 481.50	15 B.
290-51793-A(1C)	296-010-03-06-05	802/30110(02)	A501	29-2590	\$ 69,454.00	12 BL	

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-50873-002A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 16,076.00	02-13A-2001
200-50873-002A(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 10,717.00	02-14A-2001
200-50873-002C(1C)	204-771-50-50-21	802/30110(02)	A585	22-2550	\$ 1,316.00	05-06A-2001
200-50873-002G(1C)	204-771-50-50-21	-802/30110(02)	A585	22-2550	\$ 4,100.00	- 14.8-02A-2001
200-50882-A(1C)	218-771-50-88-21	801/20110-01	A585	22-2540	\$ 1,983.00	02-11-2001
200-50882-A(1C)	218-771-50-88-21	801/20110-01	A585	22-2540	\$ 3,614.00	02-12-2001
200-50882-C(1C)	218-771-50-88-21	801/20110-01	A585	22-2540	\$ 579.00	04-11-2001
200-50882-D(1C)	218-771-50-88-21	801/20110-01	A585	22-2540	\$ 2,386.00	05-06-2001
200-50882-G(1C)	218-771-50-88-21	801/20110-01	A585	22-2540	\$ 1,260.00	14.8-02-2001
228-51607G(1C)	228-029-05-01-02	802/30110(02)	A701	22-2550	\$ 6,000.00	04-01-2001
228-51610A(1C)	228-4956-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-30-2002
228-51610B(1C)	228-4957-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-32-2002
228-51610C(1C)	228-4958-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-29-2002
228-51610D(1C)	228-4959-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-28-2002
228-51610E(1C)	228-4960-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-27-2002
840-60821B(1C)	846-329-96-50-01	802/30111	A501	84-2590	\$ 16,000.00	11-01-2001
840-60821B(1C)	846-329-96-50-01	802/30111	A501	84-2590	\$ 2,000.00	10-05-2002
840-60821B(1C)	846-329-96-50-01	802/30111	A501	84-2590	\$ 6,000.00	04-02-2001

Contract NAS5-01080 Modification 23 Page 4 of 4

IDIQ Con't:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\text{BLI}}$	<u>OC</u>	\underline{AN}	10UNT	SOW &TO
840-60830A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$	850.00	10-05-2002
840-60830A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$	850.00	04-15-2002
840-60830A(1C)	846-329-96-50-05	802/30111(01)	A501	84-2590	\$	800.00	11-02-2002

- 4. Effective per this modification, administrative changes to realign money will no longer be shown on the modification. This will allow the WICC Financial Manager to more easily realign funding.
- 5. No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICI	FATION/MODIFICA	TION OF CO	NTRA	ACT 1. CON	ITRACT ID CODE	PAGE(S) 1 of 3
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14			5. PROJECT I	NO. (If applicable)
6. ISSL	JED BY	See Bik Toe			BY (If other that	n (tem 6)	······································
	ASA					., ., ,	
G	oddard Space Flight Cente	er	And the state of t			•	
	Allops Flight Facility		Name of the last o				
W	allops Island, VA 23337		1				
8. NAN	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	e and ZIP Code)	()	9A. AMENDM	ENT OF SOLICITA	ATION NO.
Th	e Cube Corporation						
	665 Willow Pond Plaza				9b, DATED (S	EE ITEM 11)	
St	erling VA 20164						
	Ü				t	CATION OF CONT	
				x	NO:	NAS5-01080	l
CODE:		FACILITY CODE:	ACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		
······································	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	S OF SOLICITA	TIONS			
[]The	above numbered solicitation is amended				Offers [] is extend	led, [] is not extende	d.
which in RECEIF offer air prior to	and returning copies of the ame notides a reference to the solicitation and PT OF OFFERS PRIOR TO THE HOUR ready submitted, such change may be matter opening hour and date specified. 12. ACCOUNTING A TALESTIMATED COST: \$84	d amendment numbers. FAILURE AND DATA SPECIFIED MAY RESade by telegram or letter, provided ND APPROPRIATIO, 078,060.00 TOTAL COI	OF YOUR ACKNOV SULT IN REJECTION each telegram or lett ON DATA (J NTRACT FUND	/LEDGEME OF YOUR er makes re .f rec ING: \$1	ENT TO BE RECEIT OFFER. If by virtue eference to the solid quired) If 15,141,811.5	VED AT THE PLACE e of this amendment citation and this amen PC/BNC: I	DESIGNATED FOR THE you desire to change an
	IT M	ITEM APPLIES ONLY TO ODIFIES THE CONTRAC	CT/ORDER NO	AS DE	SCRIBED IN I	TEM 14.	
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		cify authority) THE	CHANGE	S SET FORTH II	N ITEM 14 ARE MA	ADE IN THE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)						changes in paying
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO A	UTHORI	TY OF:		
X	D. OTHER (Specify type of modi	fication and authority) Uni	lateral 52	.232-22	Limitation of	Funds (APR 1	984)
E, II	MPORTANT: Contractor [X] is	not, [] is required to sign this	document and retu	'n	copies to be iss	ued office.	
14. E	DESCRIPTION OF AMENDMENT/M pept as provided herein, all terms and condition	ODIFICATION (Organized by t	JCF section heading	s, includin	ig solicitation/con	tract subject mater	where feasible.)
						Transfer draw Cribbs.	
1. 1	The purpose of this modification	n is to provide incrementa	i iunuing ioi the	şuoject	contract.		
		(Co	ntinued on page	2)			
			44				
15A.	NAME AND TITLED OF SIGNER (Type or print)	16A. NAM Pamela			ACTING OFFICER	(Type or print)
15B.	. CONTRACTOR/OFFEROR	15C. DATE SIGN			ES OF AMERICA		16C. DATE SIGNED
			BY	Imil	le a Ja	islar)	04-02-2002
(Sigi	nature of person authorized to sign)	-		re of Cont	tracting Officer)		U7-02 2000

NSN 7540-01-152-8070

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$7,787,066.05

By: \$2,061,267.09

To: \$9,848,333.14

b. The total amount allotted for fee is revised as follows:

From: \$453,215.47

By: \$119,967.92

To: \$573,183.39

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,032,110.93

By: \$428,548.05

To: \$4,460,658.98

b. The total amount allotted for fee is revised as follows:

From: \$234,694.05

By: \$24,941.95

To: \$259,636.00

c. The total amount allotted for payment of cost and fee is as follows:

From: \$12,507,086.50

By: \$2,634,725.01

To: \$15,141,811.51

Total amount of funds obligated per this modification is \$2,634,725.01.

The period of performance covered by the allotted funding is 09/01/01 through approximately 6/12/2002.

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	\underline{JON}	$\underline{\text{APP}}$	$\underline{\mathrm{BLI}}$	<u>OC</u>	<u>A</u>]	MOUNT SOW &TO
200-50975-A(1C)	204-771-50-01-22	802/30110(02)	A585	20-2540	\$	2,520.00 6 BL
200-50975-A(1C)	204-771-50-01-22	802/30110(02)	A585	20-2540	\$	5,590.00 9 BL
200-50977-B(1C)	204-771-50-67-22	802/30110(02)	A585	20-2540	\$	8,750.01 3 BL
205-51189-A(1C)	205-039-12-03-24	802/30110(02)	A501	20-2550	\$	70,000.00 7 BL
205-51189-B(1C)	205-039-12-03-20	802/30110(02)	A501	20-2550	\$	95,870.00 8 BL
205-51189-C(1C)	205-010-06-01-20	802/30110(02)	A501	20-2550	\$	62,625.00 9 BL
205-51189-D(1C)	205-020-09-02-11	802/30110(02)	A501	20-2550	\$	322,205.00 10 BL
228-51613-A(1C)	228-029-03-01-03	802/30110(02)	A501	22-2540	\$	169,100.00 2 BL
228-51689-D(1C)	228-029-04-01-02	802/30110(02)	A585	22-2540	\$	813,875.00 3 BL
228-51689-E(1C)	228-029-04-01-03	802/30110(02)	A585	22-2540	\$	200,000.00. 3 BL
228-51689-F(1C)	228-029-07-01-01	802/30110(02)	A585	22-2540	\$	139,700.00. 6 BL
801-60468-A(1C)	803-029-09-03-01	802/10110(02)	A504	80-2590	\$	291,000.00 11 BL

IDIQ:

<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
112-010-01-03-44	8020112(02)	A2-01	11-2527	\$ 15,000.00	15-03A-2002
204-771-50-01-22	802/30110(02)	A585	20-2540	\$ 4,720.00	05-04-2001
205-039-12-03-20	802/30110(02)	A501	20-2550	\$ 72,194.00	08-02-2001
205-039-12-03-20	802/30110(02)	A501	20-2550	\$ 5,826.00	08-01-2001
204-771-50-24-23	802/30110(02)	A585	22-2550	\$ 450.00	15-04-2002
228-029-05-01-02	802/30110(02)	A701	22-2550	\$ 1,000.00	15-05-2002
802-721-40-01-14	802/30110(02)	A501	22-2540	\$100,000.00	04-20-2002
802-721-40-01-02	802/30110(02)	A501	22-2540	\$114,000.00	04-21-2002
228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 25,000.00	02-03-2001
228-029-03-01-03	802/30110(02)	A501	22-2540	\$ 25,000.00	02-08-2001
228-029-04-02-01	802/30110(02)	A585	22-2540	\$ 80,000.00	05-01-2001
800-049-59-03-01	802/10110(02)	A801	80-2590	\$ 2,300.00	04-02A-2001
810-344-96-00-02	802/30110(02)	A501	81-2590	\$ 7,000.00	04-18-2002
846-329-96-50-05	802/30111(02)	A501	84-2590	\$ 1,000.00	15-06-2002
	112-010-01-03-44 204-771-50-01-22 205-039-12-03-20 205-039-12-03-20 204-771-50-24-23 228-029-05-01-02 802-721-40-01-14 802-721-40-01-02 228-029-03-01-03 228-029-03-01-03 228-029-04-02-01 800-049-59-03-01 810-344-96-00-02	112-010-01-03-44 8020112(02) 204-771-50-01-22 802/30110(02) 205-039-12-03-20 802/30110(02) 205-039-12-03-20 802/30110(02) 204-771-50-24-23 802/30110(02) 228-029-05-01-02 802/30110(02) 802-721-40-01-14 802/30110(02) 802-721-40-01-02 802/30110(02) 228-029-03-01-03 802/30110(02) 228-029-03-01-03 802/30110(02) 228-029-04-02-01 802/30110(02) 800-049-59-03-01 802/30110(02) 810-344-96-00-02 802/30110(02)	112-010-01-03-44 8020112(02) A2-01 204-771-50-01-22 802/30110(02) A585 205-039-12-03-20 802/30110(02) A501 205-039-12-03-20 802/30110(02) A501 204-771-50-24-23 802/30110(02) A585 228-029-05-01-02 802/30110(02) A701 802-721-40-01-14 802/30110(02) A501 802-721-40-01-02 802/30110(02) A501 228-029-03-01-03 802/30110(02) A501 228-029-03-01-03 802/30110(02) A501 228-029-04-02-01 802/30110(02) A501 800-049-59-03-01 802/30110(02) A585 800-049-59-03-01 802/30110(02) A501 810-344-96-00-02 802/30110(02) A501	112-010-01-03-44 8020112(02) A2-01 11-2527 204-771-50-01-22 802/30110(02) A585 20-2540 205-039-12-03-20 802/30110(02) A501 20-2550 205-039-12-03-20 802/30110(02) A501 20-2550 204-771-50-24-23 802/30110(02) A501 20-2550 228-029-05-01-02 802/30110(02) A701 22-2550 802-721-40-01-14 802/30110(02) A501 22-2540 802-721-40-01-02 802/30110(02) A501 22-2540 228-029-03-01-03 802/30110(02) A501 22-2540 228-029-03-01-03 802/30110(02) A501 22-2540 228-029-04-02-01 802/30110(02) A501 22-2540 800-049-59-03-01 802/30110(02) A801 80-2590 810-344-96-00-02 802/30110(02) A501 81-2590	112-010-01-03-44 8020112(02) A2-01 11-2527 \$ 15,000.00 204-771-50-01-22 802/30110(02) A585 20-2540 \$ 4,720.00 205-039-12-03-20 802/30110(02) A501 20-2550 \$ 72,194.00 205-039-12-03-20 802/30110(02) A501 20-2550 \$ 5,826.00 204-771-50-24-23 802/30110(02) A585 22-2550 \$ 450.00 228-029-05-01-02 802/30110(02) A701 22-2550 \$ 1,000.00 802-721-40-01-14 802/30110(02) A501 22-2540 \$100,000.00 802-721-40-01-02 802/30110(02) A501 22-2540 \$114,000.00 228-029-03-01-03 802/30110(02) A501 22-2540 \$ 25,000.00 228-029-04-02-01 802/30110(02) A501 22-2540 \$ 25,000.00 800-049-59-03-01 802/30110(02) A585 22-2540 \$ 80,000.00 810-344-96-00-02 802/30110(02) A501 80-2590 \$ 2,300.00 810-344-96-00-02 802/30110(02) A501 81-2590 <td< td=""></td<>

^{4.} No other changes to the subject contract are made by issuance of this modification.

AMENDMENT (OF SOLICITA	TION/MODIFICAT	TION OF CO	NTRA	CT '	. CONTR	ACT ID CODE	F	GE(S) of 3	
2. AMENDMENT/MODIFI	CATION NO. 3	EFFECTIVE DATE	4. REQUISITION	PURCH	ASE REQ.	NO.	5, PROJECT			
25	S	lee Blk 16c	See Blk 14 A	As App	licable			, , ,	·	
6. ISSUED BY		······································	7. ADMINIS	TERED	BY (If oth	er than It	'em 6)			
NASA										
Goddard Space	Flight Center									
Wallops Flight	Facility									
Wallops Island,			į					•		
, , , , , , , , , , , , , , , , , , , ,										
8. NAME AND ADDRESS	OF CONTRACTOR	(No., street, county, State	and ZIP Code)	()	9A. AMI	ENDMEN	T OF SOLICIT	ATION NO.	~	
		, , , , , , , , , , , , , , , , , , , ,	,							
The Cube Corpo	oration									
45665 Willow P					9b. DAT	ED (SEE	ITEM 11)	•	······································	
Sterling VA 20						,	,			
String VA 20	104				10A MC	DIFICAT	TION OF CONT	PACTIONS	ED	
					NO:		AS5-01080		E.K.	
				X	140.		7133-01000	,		
CODE:		FACILITY CODE:			10B. DA	TED (SE	E ITEM 13): 07-26-01			
11. THIS ITE	M ONLY APPLIE	S TO AMENDMENTS	OF SOLICITAT	IONS	1		· · · · · · · · · · · · · · · · · · ·			
[] The above numbered soli	citation is amended as	set forth in Item 14. The hour a	nd date specified for	receipt of	Offers [] is	extended,	[] is not extende	ed.		
and 15, and returning which includes a reference to RECEIPT OF OFFERS PRICE	_copies of the amendm the solicitation and am R TO THE HOUR AND	prior to the hour and date spec ent; (b) By acknowledging rece endment numbers. FAILURE of DATA SPECIFIED MAY RESU by telegram or letter, provided e	ipt of this amendmen OF YOUR ACKNOW! JLT IN REJECTION O	on each of EDGEME FYOUR	copy of the c INT TO BE I OFFER. If b	offer submi RECEIVED by virtue of	itted; or (c) By se OAT THE PLACE this amendment	parate letter on DESIGNATE	or telegram ED FOR THE	
prior to the opening hour and	date specified,								s received	
		APPROPRIATIO			_		/BNC:	BX/619		
TOTAL ESTIMATE		8,060.00 TOTAL CON								
		M APPLIES ONLY TO IFIES THE CONTRAC							***************************************	
() A. THIS CHANC CONTRACT OF	GE ORDER IS ISSUE RDER NO. IN ITEM 1	D PURSUANT TO: (Speci 0A.	ify authority) THE C	HANGES	S SET FOR	RTH IN IT	EM 14 ARE M	ADE IN THE		
B. THE ABOVE office, appropr	NUMBERED CONT iation date, etc.) SET	RACT/ORDER IS MODIFIE FORTH IN ITEM 14, PURS	D TO REFLECT T SUANT TO THE AL	HE ADM JTHORIT	INISTRATI	IVE CHAI ₹ 42.103(Ł	NGES (such as	changes in	paying	
C. THIS SUPPI	EMENTAL AGREEN	MENT IS ENTERED INTO I	PURSUANT TO AL	ITHORIT	Y OF:	**************************************		***************************************		
X D. OTHER (Sp.	ecify type of modificat	ion and authority) Unil	ateral 52.2	232-22	Limitatio	on of Fu	inds (APR 1	984)		
		[] is required to sign this d			copies to		······································			
14. DESCRIPTION OF	AMENDMENT/MODI	FICATION (Organized by UC	F section headings	including	g solicitatio	n/contrac	t subject mater	where feasibl	le.)	
		ne document referenced in Item 9A				d and in full	force and effect.			
 The purpose of the 	1. The purpose of this modification is to provide incremental funding for the subject contract.									
(Continued on page 2)										
							-			
15A. NAME AND TITLED OF SIGNER (Type or print) 16A. NAME AND T Pamela J. Tayl					AND TITLE OF CONTRACTING OFFICER (Type or print) Taylor					
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNIXED				STATE	S OF AME	RICA		16C. DATI	E SIGNED	
(Signature of person authorized to sign) BY (Signature					Ja ading Office	rylo	V	16 ap	vil 200.	
	v /	1						•		

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$9,848,333.14

By: \$600,460.56

To: \$10,448,793.70

b. The total amount allotted for fee is revised as follows:

From: \$573,183.39

By: \$34,947.44

To: \$608,130.83

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$4,460,658.98

By: \$287,869.64

To: \$4,748,528.62

b. The total amount allotted for fee is revised as follows:

From: \$259,636.00

By: \$16,754.31

To: \$276,390.31

c. The total amount allotted for payment of cost and fee is as follows:

From: \$15,141,811.51

By: \$940,031.95

To: \$16,081,843.46

Total amount of funds obligated per this modification is \$940,031.95.

The period of performance covered by the allotted funding is 09/01/01 through approximately 7/1/2002.

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	$\underline{\text{APP}}$	$\overline{\mathrm{BLI}}$	\underline{OC}	<u>A</u>]	MOUNT S	SOW &TO
200-50795-A(1C)	204-771-50-74-23	802/30110(02)	A585	20-2349	\$	10,000.00	7 BL
200-50776-003A(1C) 204-771-50-24-23	802/30110(02)	A585	22-2590	\$	5,000.00	2 BL
200-50776-003B(1C) 204-771-50-24-23	802/30110(02)	A585	22-2590	\$	300,000.00	3 BL
200-50776-003E(1C	204-771-50-24-23	802/30110(02)	A585	22-2590	\$	100,000.00	6 BL
200-50776-003F(1C)	204-771-50-24-23	802/30110(02)	A585	22-2590	\$	200,000.00	10 BL
200-50776-003G(1C) 204-771-50-24-23	802/30110(02)	A585	22-2590	\$	50,000.00	12 BL
200-50776-003H(1C) 204-771-50-24-23	802/30110(02)	A585	22-2590	\$	25,000.00	15 BL
228-01545-F(3C)	228-029-03-01-03	801/20110(01)	A501	22-2540	\$	20,000.00	2 BL*

IDIQ:

TRIKE.						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	$\underline{\mathrm{BLI}}$	\underline{OC}	<u>AMOUNT</u>	SOW &TO
205-51193-A(1C)	205-5994-2-44-11	80X0110(02)		20-2550	\$ 88,803.00	10-04-2002
200-50776-003A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2590	\$ 9,500.00	02-13A-2001
200-50776-003A(1C)	204-771-50-24-23	802/30110(02)	A585	22-2590	\$ 20,000.00	02-14A-2001
200-50776-003C(1C)	204-771-50-24-23	802/30110(02)	A585	22-2590	\$150,000.00	04-12-2002
228-51607-H(1C)	228-029-05-01-05	802/30110(02)	A701	22-2550	\$ 25,000.00	04-08-2002
228-51610-F(1C)	228-4962-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-26-2002
228-51610-G(1C)	228-4963-2-39-01	802/40112(02)		22-2550	\$ 5,000.00	02-31-2002
228-51612-C(1C)	802-721-40-01-14	802/30110(02)	A200	22-2550	\$ 13,108.00	04-20-2002
228-51612-D(1C)	802-721-40-01-02	802/30110(02)	A501	22-2550	\$ 5,000.00	04-21-2002
228-51612-E(1C)	802-721-40-01-02	802/30110(02)	A501	22-2550	\$ 5,248.00	04-21-2002
228-51613-B(1C)	228-4868-1-37-01	801/30112(01)		22-2550	\$ 7,000.00	02-20-2002
231-51716A(1C)	231-010-08-07-02	802/30110(02)	A201	23-2624	\$ 489.00	10-06-2002
840-60832-A(1C)	846-329-96-50-01	802/30111	A501	84-2590	\$ 15,000.00	11-01-2001

DEOBLIGATE:

PCN	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-51612-A(2P)	802-721-40-01-14	802/30110(02)	A501	22-2540	\$ 51,144.00	04-20-2002
200-00854-A(3C)	298-771-52-25-21	801/20110(01)	A585	20-2540	\$ 3,380.05	04-11-2001
200-00802B(2C)	238-771-50-54-23	801/20110(01)	A585	22-2540	\$ 74,592.00	8 BL

^{*}Deobligated from NAS5-32261, Modification 190

^{4.} No other changes to the subject contract are made by issuance of this modification.